

Memo

TO:

Mayor Manier and City Council

FROM:

Ed Andrews, Public Works Director

DATE:

January 12, 2018

SUBJECT:

Salt Shed Foundation Package - Progress Pay #4

EXECUTIVE SUMMARY:

On October 9th, 2017 the City Council awarded the Salt Shed Foundation Package to Stark Excavating in a not to exceed amount of \$121,225 for work to include the Base Bid (Foundation) plus Alternates #1 & 2 for the Interior and Exterior concrete slabs.

Progress invoicing attached herewith is from the start date through 12-31-2017. Overall invoicing to-date is \$116,225, with previous payments of \$81,605, would make an eligible progress payment of \$35,325 however this amount includes Alternate #2, the exterior approach slab which was intentionally held back for the winter by the City.

As such, the revised total progress to-date is \$108,950, less previous payments makes for an eligible payment consideration of \$27,345.

As such it is my recommendation that the City Council approve making a progress payment in the total amount of \$27,345 to Stark Excavating.

This matter has been placed on the City Council agenda of Tuesday, January 16th, 2018 for review and approval.

CC:

File



1/10/2018

REQUEST #4

C-WASHCI CITY OF WASHINGTON ATTN: ED ANDREWS

WASHINGTON SALT STORAGE SHED - 17271 PO#43632

	Į.	PROPOSED	PERCENT		
DESCRIPTION	-	VALUE	COMPLETE	<u>TOTAL</u>	
FOUNDATION (Base)	\$	85,900.00	100 % -95%	\$81,605.00	85,900
SLAB ON GRADE (AH. 1)	\$	23,050.00	100%	\$23,050.00	
SITE CONCRETE (AH. Z)	\$	12,275.00	100%	\$12, 275.00	
TOTAL	\$	121,225.00	9	\$ 116,930:00	108,950
AMOUNT COMPLETED TO DATE PREVIOUS REQUESTS WORK COMPLETED THIS REQUEST			\$116,930.00 \$(81,605.00) \$35,325.00	\$ 116,930.00	- 4
LESS PREVIOUS PAYMENTS TOTAL DUE ON ACCOUNT			19	\$ (81,605.00) \$35,325.00	27,345

WAIVER OF LIEN TO DATE

STATE	OF IL	LINO	IS }	
COUNT	Y OF	MCL	EAN	1

TO WHOM	IT	MAY	CONCERN:

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

WHEREAS the undersigned has b	seen employed by	City of Washington					
to furnish	labor & equipment						
for the premises known as	Washington Salt Stor	rage Shed (SEI#17271)					
of which	City of Washington					i	s the owner.
The undersigned, for and in	consideration of	Thirty five thousand			T- C		
\$35,325.00 do(es) hereby waive and release a	any and all line or clair			siderations, the receipt wherof			
respect to and on said above-desc							
on the moneys, funds or other con							
machinery, furnished to this date b	y the undersigned for	the above described pr	emises, INCLUDING	EXTRAS.*			
		/ \ .	MP 18	1 1			
1-10-18		/ .1 /	ROMPANY		Stark Excavating, Inc.		
(DATE)	(111	ADDRESS		1805 W. Washington S	t Bloomington, IL (61701
SIGNATURE AND TITLE		- tous	10000	7		Title President	
EXTRAS INCLUDE BUT ARE NOT LIMITED TO	CHANGE ORDERS, BOTH ORA	L AND WRITTEN, TO THE CONTI	RACT	f.			
			CONT	RACTOR'S AFFIDAVI	Ī		
STATE OF ILLINOIS }					,	C	
COUNTY OF MCLEAN }							•
TO WHOM IT MAY CONCERN:							
THE UNDERSIGNED,	(NAME)	Dave Stark				BEING DULY S	SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS	(POSITION)	President					
OF (COMPANY NAME)		Stark Excavating, Inc.					WHO
IS THE CONTRACTOR FURNIS	HING labor & e	quipment			•		WORK
ON THE PREMISIS LOCATED A	AT Washing!	ton, Illinois					
	City of Washington			101.000.00			
That the total amount of the co	ntract including extra	is* is \$	us samuel and ann	121,225.00 uine and delivered uncondition	and that there is	on which he or s	the has requested payment of
\$81,605.00 no claim either legal or equitable	prior to tris payment. • to defeat the valid	ity of said waivers are u	at the following are	the names and addresses o	of all parties who have		
furnished material or labor, or both	 for said work and al 	I parties having contract	s or sub contracts fo	or specific portions of said worl	k or for material		
entering into the construction there	eof and the amount du	ie or to become due lo e	ach, and that the iten	ns mentioned include all labor	and material		
required to complete said work acc	cording to plans and s	pedifications:					
				CONTRACT PRICE	AMOUNT	THIS	BALANCE
NAMES AND ADDRESS	SES	WHAT FOR		INCDG EXTRAS*	REQUESTED	PAYMENT	DUE
Stark Excavating, Inc.				\$110,225.00	\$81,605.00	\$27,900.00	\$720.00
Heritage Machine & Weldin	g Steel C	hannels		\$3,000.00	\$0.00	\$0.00	\$3,000.00
United Ready Mix	Concre	te		\$8,000.00	\$0.00	\$7,425.00	\$575.00
\(\)							
TOTAL LABOR AND MATERIAL INCL	UDING EXTRAS* TO CO	OMPLETE.		\$124,225.00	\$81,605.00	\$35,325.00	\$4,295.00
					eller on co	1 1	
That there are no other contracts for	or said work outstand	ing, and that there is not	hing due or to becom	ne due to any person for mater	ial, labor		
or other work of any kind done or to	o be done upon or in o	connection with said wor	k otner than above s	stated. Arbount shown continge	git uporgreceipt of yaying	P	
1-10-18		SIGNATURE		Atzal	1 Marie	4	
(DATE)						/	
		10th	Jan		2018		
SUBSCRIBED AND SWORN TO BE	EFORE ME THIS	DAYO			5		

"OFFICIAL SEAL"
P.A. BORNDER-GRAHAM
Notary Public, State Of Illinois
My Commission Expires 03/15/18

NOTARY PUBLIC



ss

WAIVER OF LIEN TO DATE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Stark Excavating, Inc. to furnish concrete for the premises known as Washington Salt Storage Shed of which City of Washington is the owner.

THE undersigned, for and in consideration of Seven Thousand Four Hundred Twenty-Five & 00/100 (\$7,425.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises, INCLUDING EXTRAS*

DATE 12/1/17

COMPANY NAME: United Ready Mix, Inc.

ADDRESS: 1 Leland Street; Peoria, IL 61602

SIGNATURE

TITLE

GM

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

17271



Equal Employment Opportunity Workforce Analysis

Check Appropriate Block	Report For Month Ending	Nov-17
X Contractor □ Subcontractor		
Name STARK EXCAVATING, INC.		
Address 1805 W Washington St, Bloomington, IL 61701		
Route	Project WASHINGTON SALT STORAGE	
Section	Contract Value	
County TAZEWELL	Percent Complete %	
Contract No.	Date Work Started	
nN	Number of Employees	

								Nun	Number of Employees Table A	r of Emplo Table A	oyees											
Job Categories	Total Employees	ployees		Total Minorities	Black or African American	k or an ican	Asian		American Indian/ Alaskan Native	can n/ Native	Hispanic or Latino	ic or 10	Native Hawaiian or other Pacific	Je lian Tic Ter	Two or More Races	S	White	₹	Apprentices		On-The-Job Trainees	Job es
	Σ	ш	Σ	ш	Σ	L	Σ	ш	Ξ	L	Σ	L	Σ	ш	Σ	ш	Σ	<u>L</u>	Σ	L	Σ	ш
Officials (Managers)																	0	0				
Supervisors																	0	0				
Foremen	5.00																5	0				
Clerical																	0	0				
Equipment Operators																	0	0				
Mechanics																	0	0				
Truck Drivers	1.00																1	0	_			
Ironworkers	1.00																1	0				
Carpenters	2.00																2	1				
Cement Masons																	0	0				
Electricians																	0	0				
Pipefitters, Plumbers																_	0	0				
Painters																	0	0				
Laborers	2.00		1.00		1.00									=			+	0				
																	0	0				
Total	11	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	10	0	1 (0	0	0
Printed 12/7/2017									Page	Page 1 of 3								SBE	SBE 956 (Rev. 05.02.12)	ev. 05.0	2.12)	

									Table	e B											
Apprentices		0				H	H	H	H	H	H		H			-	0				
On-The-Job Trainees							\dashv		_	-		-									
Summarize new hires for the current month indicating minorities and non-minorities	ne current r	month in	dicating	minorities	s and nor	ı-minoritie	odo ka	categorie	is *use r	everse sit	de of for	by job categories *use reverse side of form if needed).	<u>.</u>								
Prepared by: (Signature and Title of Confractors Representative)	nd Title of (Configura	SALL FEE	esentativ	183	10												Date	72/7/2017	047	
Reviewed by: (Signature and Title of State Representative)	ind title of	State Re	presenti	ative	S. Cara	3												Date			
								Hous	rs of E	Hours of Employees	Ses										
									Table A	e A											
Job Categories	Total Employees	nployees		Total Minorities	Black or African	an an	Asian		American Indian/		Hispanic or Latino		Native Hawaiian or other	More 4	Two or More Races	\$	White	Appre	Apprentices	On-The-Job Trainees	dob-sees
					American	Lan Can		₹	Alaskan Native	ative			Pacrfic Islander								
	Σ	L	Σ	ш	Σ	ш	_ _	_ L	_ Z	Н	M	F	<u> </u>	Σ	L	Σ	ш	Σ	ц	Σ	ш
Officials (Managers)																0.00	0.00				
Supervisors																0.00	0.00				
Foremen	55.00															55.00	0.00				
Clerical																0.00	0.0				
Equipment Operators								\dashv								0.00	0.00				
Mechanics								+					\parallel			0.00	0.00				
Truck Drivers	1.50															1.50	0.00				
Ironworkers	9.00															9.00	0.00				
Carpenters	68.50															68.50	0.00	16.00			
Cement Masons										-	-					0.00	0.00				
Electricians																0.00	0.00				
Pipefitters, Plumbers																0.00	0.00				
Painters											+					0.00	0.00				
Laborers	20.00		4.00		4.00		+	+	+		+	+	1	1		16.00	0.00				
T-4-7	151 00	8	5	8	5	9	900	000	000	9	9	000		8	5	0.00	8 6	6	5	8	8
ומש	20:151	-		200	200	-	-	4	-	-	-	-	4	-	-	3	4	20.02	300	20.00	3
									Table B	e B											
Apprentices	16.00	00.00														16.00	0.00				
On-The-Job Trainees							\dashv	-	-	\dashv	-	-	_								

Note: See instructions on reverse side.

of Transportation by each contractor and subcontractor each month. The prime contractor is responsible for securing and submitting with his/her report, Employment data is to be submitted every month on this form to indicate: (1) the number of hours worked on the project (Hours of Employment); (2) the Number of individuals working on a project during the reporting period (Number of Employees). This report must be submitted to the Illinois Department reports from all subcontractors.

The figures to be reported should represent a contractor's project work force on board in whole or in part for an entire month.

The figures to be reported in Table A should include journeymen, apprentices and on-the-job trainees.

The figures to be reported in Table B should only include apprentices and on-the-job trainees as indicated.

The Department of Transportation is requesting disclosure of information necessary to accomplish the statutory purpose as outlined under FHPM 6-4-1(2). Title U.S.C. 23. Disclosure of this information is REQUIRED.

Failure to comply may result in the withholding of payments to the Contractor, termination or suspension of the contract in whole or in part.

STARK EXCAVATING, INC.

Monthly Employment Utilization Report

1.Covered Area (SMSA or EA):	EA):	2. Employers I. D. No.:	Federal Funding Agency:
3. Current Goals	4. Reporting Period	Name and Location of Contractor: STARK EXCAVATING, INC.	RK EXCAVATING, INC.
Minority: 0.00	From Period: 99	180	1805 W WASHINGTON ST
Female: 0.00	To Period: 99		
		BLO	BLOOMINGTON, IL 61701

SCO,SEI,SMI

Companies:

From period end date: 11/05/17 To period end date: 12/03/17

Job number: 17271 WASHINGTON SALT STORAGE

			بالبارات والمستحدة والمستدرة		Work hours of	ork hours of employment							
EEO Class /			Hispanic	White	Black	Asian	Pacific	American	Other(2 or	Minority	Female	Total#	Total#
Work Class	Sex	Total					Islander	Indian	more)	%	%	Employees	Minority
CARPENTER APPRENTICE	₂	16.0	0.0	16.0	0:0	0.0	0.0	0.0	0.0	0.0%	%0.0	-	0
APPRENTICE	ட	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0
CARPENTER FOREMAN	S	38.0	0.0	38.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	2	0
JOURNEYMAN	ட	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0
CARPENTER	Σ	52.5	0.0	52.5	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	-	0
JOURNEYMAN	u.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0
FINISHER FOREMAN	Σ	3.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	~	0
JOURNEYMAN	ш.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0
IRONWORKER FOREMAN	Σ	1.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	-	0
JOURNEYMAN	ட	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0
IRONWORKER	Σ	0.9	0.0	0.9	0.0	0.0	0.0	0.0	0.0	%0.0	0.0%	~	0
JOURNEYMAN	L	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0
LABORER	Σ	20.0	0.0	16.0	4.0	0.0	0.0	0.0	0.0	20.0%	%0.0	8	-
JOURNEYMAN	ш.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0
LABORER FOREMAN	Σ	13.0	0.0	13.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	-	0
JOURNEYMAN	ட	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0
TEAMSTER	Σ	7.	0.0	1.5	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	-	0
JOURNEYMAN	ш	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0
Journeyman total:	Σ	135.0	0.0	131.0	4.0	0.0	0.0	0.0	0.0	3.0%	0.0%	10	_
•	u.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0
Apprentice total:	2	16.0	0.0	16.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	-	0
	ш.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0
Trainee total:	Z	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0
	ш	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0
No work class total:	E	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0
	u.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0
Job total:	Σ	151.0	0.0	147.0	4.0	0.0	0.0	0.0	0.0	2.6%	0.0%	11	-
	ш	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0

Page:

STARK EXCAVATING, INC.

Monthly Employment Utilization Report

								Ī
1.Covered Area (SMSA or EA):	(SMSA or	EA):			2. Employers I. D. No.:	D. No.:	Federal Funding Agency:	
3. Current Goals Minority:	0.00	4. Rep From 6	4. Reporting Period From Period: 99		Name and Loc	ation of Contractor:	Name and Location of Contractor: STARK EXCAVATING, INC. 1805 W WASHINGTON ST	
Female:	0.00	To Per	To Period: 99					
							BLOOMINGTON, IL 61701	
From period end date: 11/05/17	date: 1		To period end date: 12/03/17	12/03/17	Companies: SCO,SEI,SMI	SCO,SEI,SMI		
Job number:	17271	WASHII	WASHINGTON SALT STORAGE	五				

EEO Class

	Total#	Minority	
	Total#	Employees	
	Female	%	
	Minority	%	
	Other(2 or	more)	
والمجارة والمساوات المراجعة والمساولة والمساورة والمساور	American	Indian	
and the state of t	Pacific	Islander	
of employment	Asian		
Work hours	Black		
	White		
	Hispanic		
		Total	
	/SS /	Work Class Sex	

Telephone:

Title:

Date: DECEMBER 6, 2017

I, SARAH STARK, PAYROLL do hereby state:

Contract Number:

(1) That I pay or supervise the payment of the persons employed by STARK EXCAVATING, INC. on the WASHINGTON SALT STORAGE, that during the payroll period commencing on the 27 day of NOVEMBER, 2017 and ending the 3 day of DECEMBER, 2017, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said STARK EXCAVATING, INC. from the full weekly wages earned by any person and that no deductions have been made either directly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967: 76 Stat. 357: 40 U.S.C. 3145), and described below:

FEDERAL TAXES
STATE TAXES
SOCIAL SECURITY

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
- (X for the benefit of such employees, except as noted in Section 4(c) below. In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

С Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (Craft)	EXPLANATION
NONE	
REMARKS	
NAME AND TITLE	A STUTIANDIS
SARAH STARK, PAYROLL	10th
The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.	prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

FUNK, SEAN L	Employee	STARK EXCAVATING, INC. 1805 W. WASHINGTON ST. BLOOMINGTON, IL 61701 309 828-5034
Ex: M-00 C M O ***-**-7727 S CARPENTER FOREMAN	# Exemptions Social Security Work Class	Pay Period Date: Week Ending: Payroll No:
0.00 3.00 VIAN	MON 27	
0.00 4.00	TUE 28	12/03/17 12/03/17 7
0.00 0.00	WED 29	
0.00	Hours THU 30	Certifie
0.00	9 2	Certified Payroll Report
0.00	SAT 02	l Report
0.00	SUN 03	
0.00 7.00	Total	
0.00 37.00	Rate	Contract #: Job No: Job Name:
0.00 259. <i>00</i> 1,507.75	Other Job Pay Job Gross Total Gross	17271 WASHIN
115.34 333.28 72.56	FICA Fed W/H State	17271 MASHINGTON SALT STORAGI
0.00 68.06 0.00 Check #:	Local Union Oth Ded	STORAGE
589.24 0.00 918.51 246761	Tot Ded Benefits Net Chk	

Contract Number:

I, SARAH STARK, PAYROLL do hereby state:

(1) That I pay or supervise the payment of the persons employed by STARK EXCAVATING, INC on the WASHINGTON SALT STORAGE, that during the payroll period commencing on the 18 day of DECEMBER, 2017, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said STARK EXCAVATING, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967: 76 Stat. 357: 40 U.S.C. 3145), and described below:

FEDERAL TAXES
STATE TAXES
SOCIAL SECURITY

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
- for the benefit of such employees, except as noted in Section 4(c) below. In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

 \bigcirc Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title	SARAH STARK, PAYROLL	NAME AND TITLE	REMARKS	NONE	EXCEPTION (Craft)
ivil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.		SIGNATURE			EXPLANATION

TEAGUE, MATT	SCHUPP, COLLIN	PAYTON, DUSTIN	HUFF, LOUIS J	HARPER, KYLE	HALL, ADAM	DRINGENBERG, DUSTIN	COLLINS, JAMES R	BRACKETT, KEVIN F	Employee	STARK EXCAVATING, INC. 1805 W. WASHINGTON ST. BLOOMINGTON, IL 61701 309 828-5034
Ex: S-00 O M O	Ex: S-05 C M O	Ex: S-00 CM O	Ex: M-02 C M O	EX: S-00 C M O ***.**.0027 S FINISHER FOREMAN	Ex: M-00 CM O	Ex: S-00 C M O	EX: S-00 C M O ***-**-4597 S FINISHER FOREMAN	Ex: M-02 C M O	# Exemptions Social Security Nork Class	Pay Period Date: Week Ending: Payroll No:
0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	MON 18	: 12/24/17 12/24/17 10
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19 [V17
0.00	1.00 0.00	0.00	0.00	0.00	1.00 0.00	0.00	0.00	0.00	WED 20	
0.00 5.50	0.00 8.00	0.00 6.50	0.00 8.00	0.00 6.50	0.00 6.50	0.00 4.50	0.00 6.50	0.00 4.50	THO 21	Certified Payroll Report
0.00	0.00 1.00	0.00	0.00 2.00	0.00 2.00	0.00 2.00	0.00 0.00	0.00 2.00	0.00	FRI 22	d Payroll
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	SAT 23	Report
0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00	0.00	SUN 24	
0.00 5.50	1.00 9.00	0.00 6.50	0.00 10.00	0.00 8.50	1.00 8.50	0.00 4.50	0.00 8.50	0.00 4.50	Total	
0.00 32.00	48.00 32.00	0.00 30.52	0.00 49.06	0.00 32.27	54.18 36.12	0.00 32.00	0.00 33.12	0.00 32.00	Rate	Contract #: Job No: Job Name:
0.00 176.00 176.00	0.00 336.00 1,264.37	0.00 198.38 1,071.94	0.00 <i>490.60</i> 1,962.40	0.00 274.30 1,315.97	0.00 361.20 1,568.27	0.00 144.00 144.00	0.00 281.52 1,067.14	0.00 144.00 144.00	Job Gross Total Gross	17271 WASHIN
13.46 13.18 8.71	96.73 125.73 58.45	82.00 174.98 50.99	150.13 246.18 93.00	100.67 235.99 65.14	119.97 192.36 77.63	11.02 9.98 7.13	81.63 173.78 52.82	11.02 0.00 2.99	Fed W/H State	GTON SAL
0.00 13.99 0.00 Check #:	0.00 26.32 82.94 Check #:	0.00 50.67 51.16 Check #:	0.00 191.54 0.00 Check#	0.00 80.33 38.76 Check #.	0.00 98.11 27.90 Check #:	0.00 11.45 0.00 Check #:	0.00 49.17 44.96 Check #:	0.00 11.45 0.00 Check #:	Union Oth Ded	17271 WASHINGTON SALT STORAGE
49.34 0.00 126.66 247418	390.17 0.00 874.20 247466	409.80 0.00 662.14 247404	680.85 0.00 1,281.55 247372	520.89 0.00 795.08 247369	515.97 0.00 1,052.30 247367	39.58 0.00 104.42 247350	402.36 0.00 664.78 247346	25.46 0.00 118.54 247433	Benefits Net Chk	

WEBER, PHILLIP	Employee		BLOOMINGTON, IL 61701 309 828-5034	STARK EXCAVATING, INC. 1805 W. WASHINGTON ST.
Ex: S-00 C M 0	Social Security Work Class	± 7	,	Pay Period Date: Week Ending: Payroll No:
0.00	MON 18			
0.00	TUE 19			12/24/17 12/24/17 10
0.00	WED 20			
0.00 4.50	THU 21	Hours		Certifie
0.00	22 FR			Certified Payroll Report
0.00	SAT 23			Report
0.00	SUN 24			
0.00 4.50	Total			
0.00 30.52	Rate	0		Contract #: Job No: Job Name:
0.00 137.34 1,224.39	Job Gross Total Gross	ther Job Pav		17271 WASHIN
93.67 213.09 58.54	Fed W/H State	FICA		GTON SAL
0.00 37.40 80.62 Check #:	Union Oth Ded	Local		17271 WASHINGTON SALT STORAGE
483.32 0.00 741.07 247426	Benefits Net Chk	Tot Ded		•••



Equal Employment Opportunity Workforce Analysis

Dec-17		SALT STORAGE Native Hawaiian Or other Pacific Islander M F M F M F 0 0 0 0 0 0 0 0 0 0 0
		T aces

Apprentices
On-The-Job Trainees

10.00 0.00

SBE 956
Rev
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8
2)

10.00 0.00

												Table B										
0.00	0.00	0.00	10.00	0.00	66.50	5.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.50	0.00	72.00	Total
				0.00	0.00																	
			10.00	0.00	29.00	5.50													5.50		34.50	Laborers
				0.00	0.00																	Painters
				0.00	0.00																	Pipefitters, Plumbers
				0.00	0.00										_							Electricians
				0.00	11.00																11.00	Cement Masons
				0.00	0.00																	Carpenters
				0.00	0.00																	Ironworkers
				0.00	0.00													_				Truck Drivers
				0.00	0.00																	Mechanics
				0.00	0.00																	Equipment Operators
				0.00	0.00																	Clerical
				0.00	26.50																26.50	Foremen
				0.00	0.00																	Supervisors
				0.00	0.00																	Officials (Managers)
п	3	ъ	S	П	Z	П	Z	П	3	F	Z	Ŧ	Z	П	Z	F	Z	Ŧ	Z	т	Z	
On-The-Job Trainees	On-T Trai	ntices	Apprentices		White	or Races	Two or More Races	Native Hawaiian or other Pacific Islander	Na Haw or o Pac Islaa	Hispanic or Latino		American Indian/ Alaskan Native	Arr In Alaska	Asian	>	Black or African American	An A B	Total Minorities		Total Employees	Total Er	Job Categories
											loyees	Hours of Employees Table A	Suno		1							
																	3					
			Date													X	+	tativa)	enracer	2346	nd Title o	Reviewed by: (Signature and Title of Surfa Representative)
	018	1/5/2018	Date												6	Ever	tive)	*Senta	os Re	Contrac	d Title of	Prepared by: (Signature and Title of Contractors Representative)
									needed).	of form if	se side c	use reven	gories *	job cate	rities by	non-mine	ies and i) minorit	ndicating	month ir	e current	Summarize new hires for the current month indicating minorities and non-minorities by job categories *use reverse side of form if needed).
																						On-The-Job Trainees
				0	1															0		Apprentices
	l.											Table B										
										se side.	n rever	Note: See instructions on reverse side.	e instru	Vote: Se	_							

of Transportation by each contractor and subcontractor each month. The prime contractor is responsible for securing and submitting with his/her report, reports from all subcontractors. Number of individuals working on a project during the reporting period (Number of Employees). This report must be submitted to the Illinois Department Employment data is to be submitted every month on this form to indicate: (1) the number of hours worked on the project (Hours of Employment); (2) the

The figures to be reported should represent a contractor's project work force on board in whole or in part for an entire month.

The figures to be reported in Table A should include journeymen, apprentices and on-the-job trainees

The figures to be reported in Table B should only include apprentices and on-the-job trainees as indicated

The Department of Transportation is requesting disclosure of information necessary to accomplish the statutory purpose as outlined under FHPM 6-4-1(2). Title U.S.C. 23. Disclosure of this information is REQUIRED.

Failure to comply may result in the withholding of payments to the Contractor, termination or suspension of the contract in whole or in part.

Title:

Signature

Telephone:

/_/0 1/8
Date Signed

STARK EXCAVATING, INC. Monthly Employment Utilization Report

1.Covered Area (SMSA or EA):	EA):	2. Employers I. D. No.:	Federal Funding Agency:
3. Current Goals	4. Reporting Period	Name and Location of Contractor: STA	STARK EXCAVATING, INC.
Minority: 0.00	From Period: 99	1805	1805 W WASHINGTON ST
Female: 0.00	To Period: 99		
		BLO	BLOOMINGTON, IL 61701

Job number: 17271 WASHINGTON SALT STORAGE

From period end date: 12/10/17

To period end date: 12/31/17

Companies: SCO,SEI,SMI

				- Work hours o	Work hours of employment							
EEO Class /		Hispanic	White	Black	Asian	Pacific	American	Other(2 or	Minority	Female	Total #	Total #
Work Class Sex	Total					Islander	Indian	more) %	%	76	Employees	Millority
LABORER APPRENTICE M	10.0	0.0	10.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	_	0
E	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0
FINISHER FOREMAN M	26.5	0.0	26.5	0.0	0.0	0.0	0.0		0.0%	0.0%	ယ	0
EYMAN	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0
FINISHER	11.0	0.0	11.0	0.0	0.0	0.0	0.0		0.0%	0.0%	2	0
JOURNEYMAN	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0
LABORER M	24.5	0.0	19.0	0.0	0.0	0.0	0.0		22.4%	0.0%	4	_
JOURNEYMAN F	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0
Journeyman total: M	62.0	0.0	56.5	0.0	0.0	0.0	0.0	5.5	8.9%	0.0%	9	
TI.	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0
Apprentice total: M	10.0	0.0	10.0	0.0	0.0	0.0	0.0		0.0%	0.0%	_	0
TI	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0
Trainee total: M	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0%	0.0%	0	0
חד	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0
No work class total: M	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0.0%	0	0
п	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0
Job total: M	72.0	0.0	66.5	0.0	0.0	0.0	0.0		7.6%	0.0%	10	
וד	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0

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